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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Canteberry, Michael Case Number: 08 B 06575
Canteberry, Barbara Judge: Wedoff, Eugene R

Printed: 7/1/08 Filed: 3/20/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: May 15, 2008

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

| | Receipts | <u>Disbursements</u> | |
|-----------------|----------|----------------------|--|
| | 0.00 | | |
| Secured: | | 0.00 | |
| Unsecured: | | 0.00 | |
| Priority: | | 0.00 | |
| Administrative: | | 0.00 | |
| Trustee Fee: | | 0.00 | |
| Other Funds: | | 0.00 | |
| Totals: | 0.00 | 0.00 | |

DISBURSEMENT DETAIL

| | Creditor Name | <u>Type</u> | Repayment | Paid to Date |
|-----|------------------------------------|-------------|-----------|----------------|
| 1. | Accredited Home Lenders | Secured | 0.00 | 0.00 |
| 2. | Wells Fargo Financial Illinois Inc | Secured | 7,800.00 | 0.00 |
| 3. | Accredited Home Lenders | Secured | 33,021.35 | 0.00 |
| 4. | Asset Acceptance | Unsecured | 387.55 | 0.00 |
| 5. | Portfolio Recovery Associates | Unsecured | 555.30 | 0.00 |
| 6. | Capital One | Unsecured | 964.21 | 0.00 |
| 7. | Wells Fargo Financial Illinois Inc | Unsecured | 372.51 | 0.00 |
| 8. | RoundUp Funding LLC | Unsecured | 1,321.61 | 0.00 |
| 9. | Portfolio Recovery Associates | Unsecured | 1,063.69 | 0.00 |
| 10. | Portfolio Recovery Associates | Unsecured | 395.47 | 0.00 |
| 11. | Commonwealth Edison | Unsecured | 446.32 | 0.00 |
| 12. | Internal Revenue Service | Priority | | No Claim Filed |
| 13. | Illinois Dept Of Public Aid | Priority | | No Claim Filed |
| 14. | Illinois Dept Of Public Aid | Priority | | No Claim Filed |
| 15. | AFNI | Unsecured | | No Claim Filed |
| 16. | Bureau Of Collection Recovery | Unsecured | | No Claim Filed |
| 17. | Collection Company Of America | Unsecured | | No Claim Filed |
| 18. | Bureau Of Collection Recovery | Unsecured | | No Claim Filed |
| 19. | Creditors Collection Bur | Unsecured | | No Claim Filed |
| 20. | Armor Systems Co | Unsecured | | No Claim Filed |
| 21. | Credit Protection Association | Unsecured | | No Claim Filed |
| 22. | Diversified Collection Service | Unsecured | | No Claim Filed |
| 23. | J&R Adjustment Truck Co | Unsecured | | No Claim Filed |
| 24. | J&R Adjustment Truck Co | Unsecured | | No Claim Filed |
| 25. | J&R Adjustment Truck Co | Unsecured | | No Claim Filed |

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26. Nationwide Credit & Collection No Claim Filed Unsecured 27. NCO Financial Systems Unsecured No Claim Filed 28. NCO Financial Systems Unsecured No Claim Filed 29. J&R Adjustment Truck Co Unsecured No Claim Filed No Claim Filed 30. Nicor Gas Unsecured 31. Professional Account Management No Claim Filed Unsecured 32. Professional Account Management Unsecured No Claim Filed 33. Resurgent Capital Services Unsecured No Claim Filed

\$ 46,328.01 \$ 0.00

TRUSTEE FEE DETAIL

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Amaer.